

Metropolitan Transportation Authority

One Gateway Plaza Los Angeles, CA 90012

City of Los Angeles

Bill To Mr. Hugo Ortiz

Community Organizing & Development Office of Councilmember Gilbert A. Cedillo

Los Angeles City Council, District 1

5577 N. Figueroa Street Los Angeles, CA 90042

| Invoice | | | | | | |
|-----------------------|-----------------|--|--|--|--|--|
| NUMBER 030119-1 | | | | | | |
| DATE | PAGE | | | | | |
| 10-Feb-20 | 1 of 1 | | | | | |
| PURCHASE ORDER NUMBER | | | | | | |
| OUR REFERENCE | | | | | | |
| SALES ORDER NUMBER | | | | | | |
| CUSTOMER NUMBER | LOCATION NUMBER | | | | | |
| RRED013278 | | | | | | |

| TERMS | | DUE DATE | SALESPERSON | CUSTOMER CONTACT | SHIP DATE | SHIP VIA | SHIPPING REFERENCE |
|---------|--|-----------|-----------------|------------------|------------|-----------------|--------------------|
| Due 1st | | 3/13/2017 | Diane Dominguez | 213-922-5253 | | | |
| ITEM | Invoice | | QTY ORDERED | QTY INVOICED | UNIT PRICE | EXTENDED AMOUNT | |
| 1 | Annual Fee for Shared Costs for LAPD Security Services from March 1, 2019 - February 29, 2020 at MacArthur Park Westlake Community Market Permit(RRED013278) | | | 1 | 1 | 554,800.00 | 554,800.00 |

| SPECIAL INSTRUCTIONS | SUBTOTAL | TAX | SHIPPING/HANDLING | TOTAL |
|---|------------|------|-------------------|---------------|
| Mail or personally deliver to: Attn: Diane Dominguez, LACMTA, | 554,800.00 | 0.00 | 0.00 | 554,800.00 |
| One Gateway Plaza, MS 99-22-73, Los Angeles, CA 90012 | | | | Currency: USD |